

Date: Thursday, 10/18/2007 8:04:28 AM  
 User: Kim Johnston

## Process Sheet

Customer	CU-DAR001 Dart Helicopters Services		Drawing Name	WINDOW
Job Number	35231			
Estimate Number	11176			
P.O. Number	N/A		Part Number	D32903
This Issue	10/18/2007	S.O. No.	Drawing Number	D3290 REV C
Prsht Rev.	NC		Project Number	N/A
First Issue	N/A		Drawing Revision	C
Previous Run	34957		Material	N/A
Written By			Due Date	10/31/2007
Checked & Approved By			Qty:	20 Um: Each
Comment	Est. A 04.08.18 New issue KJ/RF Est. B 06.05.09 Ecn 798 EC Est. C 07.05.29 Thermoform in-house DL Est D 07.09.28 rev C dwg EC verified by: DD			

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	MACRLICS125	1/8" Polycast II Sheet  56.7000
Comment: Qty.: 3.1500 sf(s)/Unit Total : 63.0000 sf(s) Polycast II or plexiglass G .125" <i>HB 07-11-1</i>		
2.0	WATER JET	FLOW WATER JET  <i>HB 07-11-1</i>
Comment: FLOW WATER JET 1-Cut as per Dwg D3290 Dwg Rev: <i>C</i> Prog Rev: <i>C</i> 2-Deburr if necessary <i>(18)</i>		
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE  <i>HB 07-11-1</i>
Comment: INSPECT PARTS AS THEY COME OFF MACHINE		
4.0	QC8	SECOND CHECK  <i>Counton</i>
Comment: SECOND CHECK <i>S. Hiller X18</i>		
5.0	THERMOFORMING	THERMOFORMING MACHINE  <i>BB 07/14/05</i>
Comment: 1-THERMOFORM as per Drawing D3290 and Folio FTA001 Dwg. Rev. <i>C</i> Folio Rev <i>3</i> <i>BB 07/11/06</i>		

WO:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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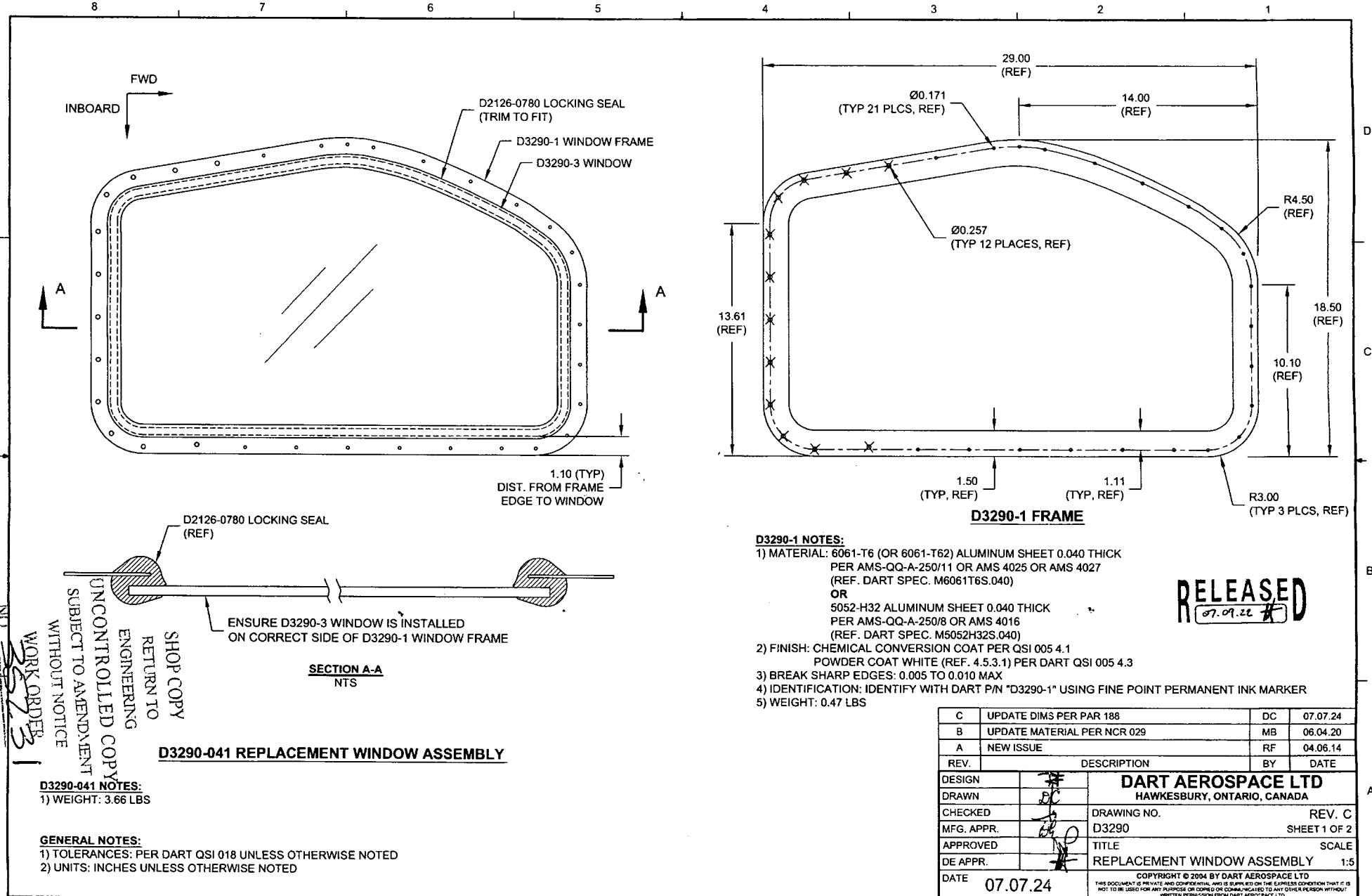
Customer: CU-DAR001 Dart Helicopters Services		Drawing Name: WINDOW
Job Number: 35231		Part Number: D32903
Job Number:		
Seq. #:	Machine Or Operation:	Description :
2-Engrave part# & batch#, (D3290-3)		07/11/06 DR. (18)
6.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
Comment: INSPECT PARTS AS THEY COME OFF MACHINE		07/11/06 DR. (18) 07/11/06 DR. (18)
Check product for scratches mal-formation or any other non conformances		
7.0	QC8	SECOND CHECK
Comment: SECOND CHECK		DR. 07/11/06 (X18)
8.0	HAND FINISH TH	HAND FINISHING THERMOFORMING
Comment: HAND FINISHING THERMOFORMING		07/11/06 DR.
Water sand and buff to remove scratches as required		
9.0	QC5	INSPECT WORK TO CURRENT STEP
Comment: INSPECT WORK TO CURRENT STEP		DR. 07/11/06 (X18)
10.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Identify and Stock Location: GA		SAP 07-11-13 18
11.0	QC21	FINAL INSPECTION/W/O RELEASE
Comment: FINAL INSPECTION/W/O RELEASE		DR. 07/11/06
Job Completion		

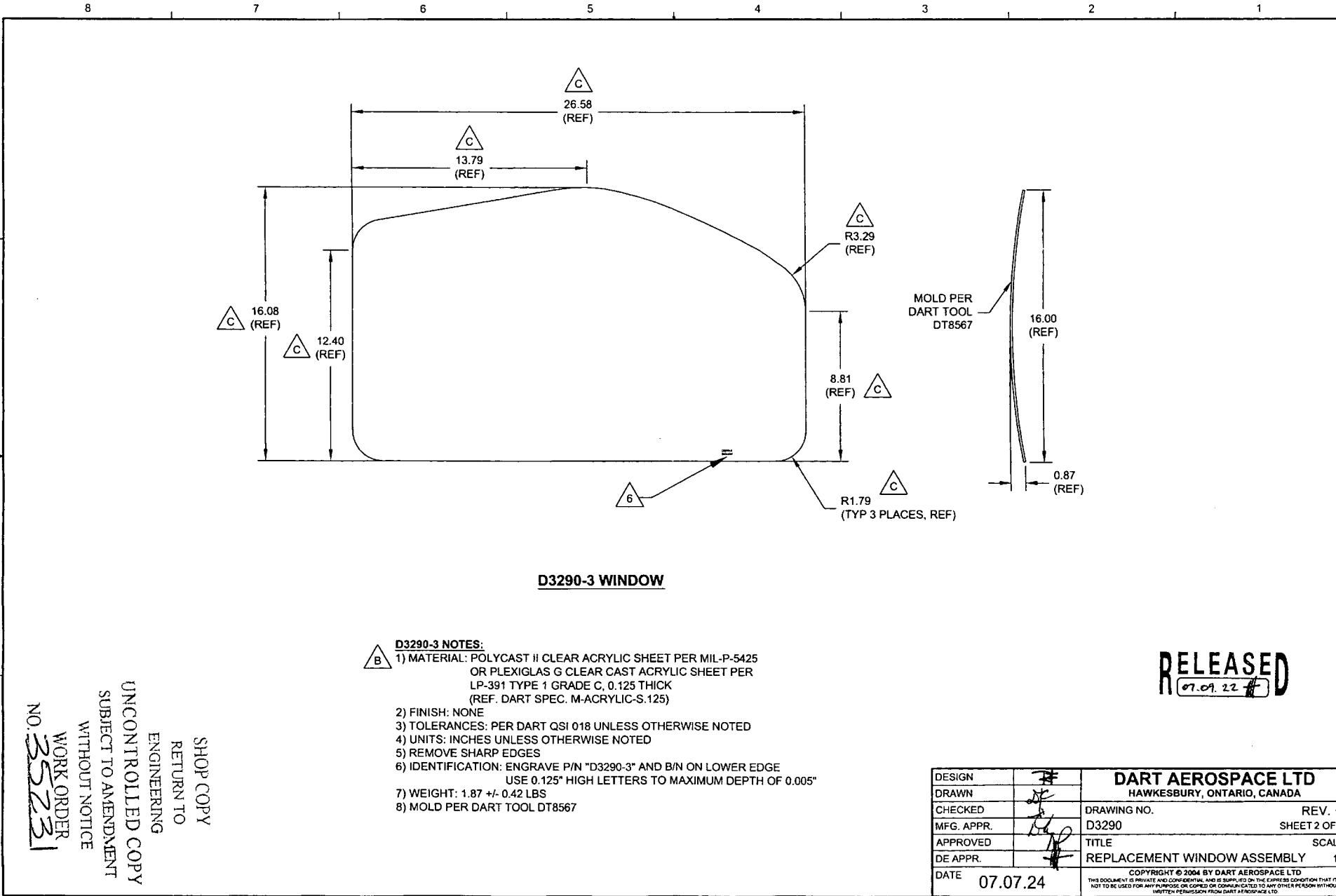
WO:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries





DART AEROSPACE LTD	Work Order:	35231
Description: WINDOW	Part Number:	D3290-3
Inspection Dwg: D3290-3 Rev: C		Page 1 of 1

# FIRST ARTICLE INSPECTION CHECKLIST

## First Article    Prototype

Measured by:	FB	Audited by:	S	Prototype Approval:	A/
Date:	07-11-1	Date:	2010	Date:	17

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	